

TAXINVOICE

Invoice No: 610
Invoice Date: 2023-03-20
Due Date: 2023-04-19

Billed By

Business Name: Manoj Hardware
Email:
Phone:
GSTIN: 24AAAFM7890A1Z0
PAN: AAAFM7890A
Address: Nikol, Ahmedabad,
Gujarat 382350
City: Ahmedabad
Postal Code: 382350
State: Gujarat

Billed To

Business Name: Kalpana Hardware
Email:
Phone:
GSTIN: 24AAAFK1234A1Z1
PAN: AAAFK1234A
Address: Bopal, Ahmedabad,
Gujarat 380058
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Steel Scaffolding (per meter)	7308	300	60	18000.00	18	21240.00
PEX Pipes (per meter)	3917	120	120	14400.00	18	16992.00
				Total Taxable Value	32400.00	
				Subtotal	38232.00	
				Discount	1650	
				Total	36582.00	
				Amount Paid	0.00	
				Balance Due	Rs 36582.00	

Terms and condition

Please make the payment by the due date.

